CONDITIONS OF USE

- Vouchers may be exchanged at any Amtrak Ticket Office or Amtrak approved travel agency for transportation on Amtrak operated trains.
- Credit value in excess of the ticket cost is forfeited by the bearer.
- 3. Vouchers are not refundable or convertible.
- 4. Not valid on multirides, tours or interline tickets.
- 5. Bearer must print name/address and endorse below.
- Valid for one year from date of issue.

ARC REPORTING PROCEDURES

- 1. Treat as Type B Voucher.
- 2. Complete a REN.
- Enter the voucher number in the area designated for "Old Ticket Number" on the REN. Place REN on top of Auditor's Coupon.
- 4. Place voucher behind Auditor's Coupon.
- Refer to Industry Agents' Handbook, Section 6.0 for details.

AMTRAK REPORTING PROCEDURE

- Create PNR. Include service voucher number and amount in "5RMK" field.
- 2. Collect and validate voucher with die stamp.
- Ticket PNR using "SV" FOP plus applicable FOP for any remaining balance.
- 4. Report on line 59 of station sales report.

rane,
Address:
Ciginatura
Signature:
Accepted for partial/full payment:
Ticket No.:
Ticket Value: \$
Ticketing Location:
Bud Order Toilet DS room per conductor to hours late
Credit for sail Para
Steelat Ok RSO